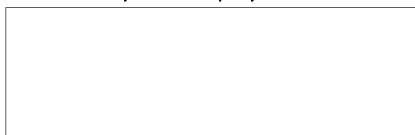


June 22, 1961
REF: 9019-61-11C

Dear Jim:

Transmitted herewith are Invoices #10 and #11 on Task
Order #1 on Contract BB-425. We would appreciate your processing
this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pjf

Enclosures (2)

19. JUN 22 2 52 PM '61

inv #1

3981-61
COPY OF

INVOICE

Itek Corporation

Waltham 54, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 6/19/61**INVOICE NO.** 10**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-425, Insk 1		9019

PERIOD COVERED: INCEPTION THRU 5/15/61
OVERHEAD ADJUSTMENT

Direct Labor	\$ 5,489.59
Overhead	8,381.16
Materials	702.09
Total Manufacturing Cost	14,572.84
General Administration	1,650.36
Total	16,223.20
Previously Billed by Itek	16,170.62
Net Amount Due on this Invoice	\$ 52.58

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

STAT



 surer

-9019-

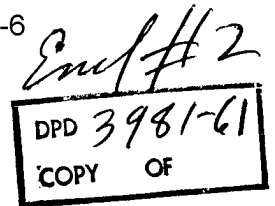
Invoice No. 10

OVERHEAD ADJUSTMENTSPeriod Covered: 4/1/61 thru 5/15/61

	<u>Total Costs Incurred 4/1-5/15/61</u>	<u>Semi-Monthly Billing Inv. #7-9</u>	
<u>Direct Labor</u>			
Engineering	\$ 2,553.12	\$ 2,553.12	\$ -0-
<u>Overhead</u>			
Engineering @ 150%	3,829.62	3,957.34	(127.72)
<u>Materials</u>	53.26	53.26	-0-
Total Manufacturing Cost	<u>6,436.00</u>	<u>6,563.72</u>	<u>(127.72)</u>
General Administration @ 13%	836.68	656.38	180.30
Total	<u>\$ 7,272.68</u>	<u>\$ 7,220.10</u>	<u>\$ 52.58</u>



INVOICE
Itek Corporation
 Waltham 54, Massachusetts

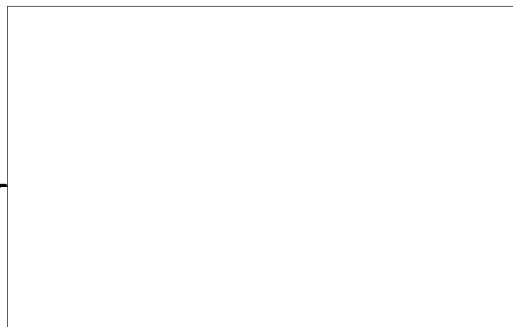
**SOLD TO:****SHIPPED TO:****INVOICE DATE** 6/19/61**INVOICE NO.** 11**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	<i>BB-425 Sub 1</i>		9019

PERIOD COVERED: INCEPTION THRU 5/31/61

Direct Labor	\$ 6,349.92
Overhead	9,671.65
Materials	693.83
Total Manufacturing Cost	16,715.40
General Administration	1,928.89
Total	18,644.29
Previously Billed by Itek	16,223.20 ✓
Net Amount Due on this Invoice	<u>\$ 2,421.09</u>

I certify that the above bill is correct and just
 and that payment has not been received. Payment is
 requested on a provisional basis pending the estab-
 lishment of accepted overhead rates.

_____
irer

STAT

-9019-

Invoice No. 11

PERIOD COVERED: 5/16 thru 5/31/61

Direct Labor

Engineering	\$ 860.33
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Overhead

Engineering @ 150%	1,290.49
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Materials

(8.26)

Total Manufacturing Cost	<u>2,142.56</u>
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General Administration @ 13%	278.53
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Total	<u>\$ 2,421.09</u>
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**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO. _____

Use continuation sheet(s) if necessary

BU. YOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO ITTEK Corporation
(Payee)
Boston, Massachusetts
(Address)

PAID BY

Contract No. BB 425 Task 1 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 10 (Orig. Inv. Att) 11 (Orig. Inv. Att)				\$ 52.58 2,421.09
TOTAL						\$2,473.67

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

\$2,473.67

STAT

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

29 JUN 1961

(Date)

ng Officer)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____